| A | AVANI//A/ININAA | | | NTRACT IS A RATED ORDER UNDER (5 CFR 350) | | | • | RATING | | PAGE OF | F PAGES 1 | | |
|--|--------------------------------|------------------------------|--|---|--|---|---|----------------------------------|---|--|---------------------|-------------------------------------|--|
| 2. CONTRACT (Proc. Inst. Ident.) NO. 3. EFFECT June 1, 2009 | | | | | | 4. REQUISITION/PURCHASE REQUEST N1105090001 | | | | ROJECT NO |). | | |
| 5. ISSUED BY CODE National Park Service, Harpers Ferry Center Office of Acquisition Management P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050 | | | | | | | INIST | ERE | ED BY (If other | than Item 5) | CODE | | |
| 7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COU STATE AND ZIP CODE) | | | | | | | | 8. I | DELIVERY | DIGIN W | OTHER (G | | |
| KMA Designs 135 Technology Drive, Suite 401 | | | | | | | 9. DISCOUNT FOR PROMPT PAYMENT | | | | | | |
| Canonsburg, Pennsylvania 15317 | | | | | | | 10. SUBMIT INVOICES ITEM | | | | | | |
| COD | | | CODE | | TO THE ADDRESS SHOWN IN: 12. PAYMENT WILL BE MADE BY | | | | | 5 | | | |
| 11. S | HIP TO/ | MARK FOR | ODE | | | | | | | CODE | | | |
| To Be Assigned to Individual Task Orders | | | | | | | National Park Service, Harpers Ferry Center Office of Programs & Budget, P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050 | | | | | | |
| | UTHOR OMPETI | ITY FOR USING OTHER TION: | AND OPEN | | 14. ACCOUNTING AND APPROPRIATION DATA | | | | | | | | |
| | 10 U | a.S.C. 2304(c)() | To Be Assigned to Individual Task Orders | | | | | | | | | | |
| 15A. | 15A. ITEM NO. 15B. SUPPLIES/SE | | | | C. 253 (c)() ERVICES | | | | 15D. UNIT | 15E. UNIT PRICE | 15F. AM | OUNT | |
| Servicewide Sign N | | | | Ianagem | ent | QUI | ANTITY | | | Year 1 | Minimum \$5,000 | <u>Maximum</u> \$200,000 | |
| Planning and Desi | | | | _ | | | | | Year 2 | \$5,000 | PTION: \$200,000 | | |
| | | | | | | | | | Year 3 | \$5,000 \$200,000 | | | |
| | | | | | | | | Year 4 Year 5 | | \$5,000 \$200,000 \$5,000 \$200,000 | | | |
| | | | | | | | 15G. TOTAL AMOUNT OF CONTRACT \$ IDIQ Contract | | | | | | |
| | | | | | | | | | | | | See Section B, Pages B-2 and B-3 | |
| (X) | SEC. | DESCR | RIPTION | | 16. TABLE PAGE (S) | OF CO | NTENT SEC. | | Г | DESCRIPTION | | PAGE (S) | |
| | PART I – THE SCHEDULE | | | | | (11) | SEC. | <u> </u> | | - CONTRACT CLAI | | | |
| X | A | | OLICITATION/CONTRACT FORM | | | X | I | _ _ | | | | 1/7 | |
| X | В | SUPPLIES OR SERVICE | ES/COSTS | B-1/3 | PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | | | ттасн. | | | |
| X | С | | DESCRIPTION/SPECS./WORK STATEMEN | | | | J | | | | | | |
| X | D | | ACKAGING AND MARKING | | | | PAR | | T IV – REPRESENTATIONS AND INSTRUCTIONS | | | | |
| X | E | INSPECTION AND ACC | NSPECTION AND ACCEPTANCE | | | | REPRESENTATIONS, CERTIFICAT | | | | | | |
| X | F | DELIVERIES OR PERF | ELIVERIES OR PERFORMANCE | | | X | K | AND OTHER STATEMENTS OF OFFERORS | | | | -1/4 | |
| X | G | CONTRACT ADMINIST | FRATION DAT | ГА | G-1/11 | | | I | NSTRS., CONI | DS., AND NOTICES T | O | | |
| <u>X</u> | H | SPECIAL CONTRACT | REOUIREME | NTS | H-1/2 | X | <u>L</u> | | OFFERORS EVALUATION | FACTORS FOR AWA | | 1/12 -1/6 | |
| | 1 | | | | | MPLETE | E ITEM | | OR 18 AS APPL | | | | |
| 17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return | | | | | | AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N1105090001 , including | | | | | | | |
| copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set | | | | | | the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any | | | | | | | |
| forth or otherwise identified above and on any continuation sheets for the | | | | | | continuation sheets. This award consummates the contract which consists of | | | | | | | |
| consideration stated herein. The rights and obligations of the parties to this | | | | | | the following documents: | | | | | | | |
| contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, | | | | | | | (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. | | | | | | |
| representations, certifications, and specifications, as are attached or | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| incorporated by reference herein. (Attachments are listed herein.) 19A. NAME AND TITLE OF SIGNER (Type or print) | | | | | | | 20A. NAME OF CONTRACTING OFFICER | | | | | | |
| | | 0.1 0.1011 | or - Franci | | | | | | | | | | |
| 19R. | NAME (| OF CONTRACTOR | | 19C. DATE | JoAnne Grove (HFC-167) 20B. UNITED STATES OF AMERICA | | | | 20C. DATE SIGNED | | | | |
| | | | | | | | | | | | | | |
| BY - | | ture of person authorized to | BY | | | | gnature of Contracting Officer) | | | MAY 29, 2009 | | | |
| NSN 7540-01-152-8069 | | | | 26-107 | | | | , | oj cominetti | | STANDAR | D FORM 26 | |

PREVIOUS EDITION UNUSABLE

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